9681

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS

DATE		AMOUNT	
Curtis Flowers			
5.5.554	Salary	17 11/12 hrs	5.00
MC 1.30		89	42
WH -0-			
Stde WH -0-	TOTAL		
LESS ____ % DISCOUNT		82	58
LESS FREIGHT			
LESS			
TOTAL DEDUCTIONS			
AMOUNT OF CHECK			

TARDY FURNITURE COMPANY 07-90
128 SOUTH FRONT STREET
P.O. BOX 448
WINONA, MS 38967

7-5-19 96

PAY TO THE ORDER OF Curtis Flowers $ 82 58

Eighty two & 58/100 DOLLARS

BERTHA MARIE TARDY, OWNER

UNION PLANTERS BANK
P.O. BOX 351
WINONA, MS 38967

Bertha Marie Tardy

⑈009681⑈ ⑆084201414⑆ ⑈14013857⑈

©CLARKE AMERICAN CO. GUARDIAN & SAFETY

CURTIS FLOWERS

Paid 00
30 cash
6/29

~~SAT~~ 6/29/96
9:00 - 12:00 -
1:00 - 5.20

THURS

MON off

FRI

3:00
4:20
2:30
5:00
3:05
17:55

17 11/12 hrs

TUES 9:00 - 11:30
12:30 - 5:30

SAT

WED 9:00 - 12:05

Archie Flowers
Sola Flowers

Serta WE MAKE THE WORLD'S BEST MATTRESS.™

5/29/70

Curtis Flowers
283-5936 [redacted]
702 McNutt Drive
Winona, Miss (283-3320)

Neal 2 1/2 yrs
Richardson Pro. South 2 yr.
6.50

Feb 2010 675